

INVITATION TO BID

(This is not an order.)

Buyer: Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

1 of 3

Requestor: Tom Kushner

216-420-8107

Tkushner@city.cleveland.oh.us

CITY OF CLEVELAND

Division of Purchases & Supplies 601 Lakeside Avenue Room 128 Cleveland, OH 44114

Room 128 Cleveland, OH 44114								
Procurement Folde	er	RFB No.	R	FB Description				
136828 RFB 7015 202200000000353		M	Maintenance of Vehicle A/C Recharge Units					
RFB Closing Date/	Time		D	epartment/Divisio	n Public Bio	d Openin	g Date/	Time
July 07, 2022 3:00 PM	1			7015		July 07, 2	022 3:00	PM
SCHEDULE OF EV	ENTS		•					
		Event Description			Event Dat	te		
Group/ Line#	С	ommodity Description		Item Quantity UOM	/ Serv			Catalog Discount
1 / 1 Mainter	nance of V	ehicle A/C Recharge Units			Fro T			
Labor Rate per Hou Parts Discount: .	****		To Be Pro ear or Unt	ovided After Prior De	ed Whichever (Occurs Fir		
•		TNIANICE		Contract Amount				
MOTOR VEHICL MOTOR VEHICL					Contract An	iount		
4150 EAST 49TH				\$				
Cleveland, OH 44		,						
Vendor Response		lor Total Amount for Items	Ven	dor Total Amount fo	r Services	Payr	nent Disc	count Offer
	\$		\$				%	Day(s

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.



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136828	RFB 7015 202200000000353	Maintenance of Vehicle A/C Recharge Units	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
July 07, 2022 3:00 PM		7015	July 07, 2022 3:00 PM

EVALUATION CRITERIA

Group/ Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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136828 RFB 7015 202200000000353		Maintenance of Vehicle A	Maintenance of Vehicle A/C Recharge Units		
FB Closing Date/Time		Department/Division	Public Bid Opening Date/Time		
ly 07, 2022 3:00 PM		7015	July 07, 2022 3:00 PM		
BIDDER MUST COMPI	ETE & SIGN BELOW				
NAME OF THE FIRM:					
STREET ADDRESS:					
CITY:		STATE:	ZIP CODE:		
FED ID # / SSN #:					
PHONE NO.:		FAX NO.:			
EMAIL ADDRESS:					
PLEASE PRINT CONTAC	T NAME:				
AUTHORIZED SIGNATU	RE:	DATE:			
All bids and related docu	nents must be enclosed in a sealed	envelope and marked with the R	FB number.		
Room	on of Purchases & Supplies akeside Ave 128, City Hall and, OH 44114				